



EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	RAINBOW HILL		
Establishment Id	DLCPM0039140000	LIN	1318207412
Wage Month	SEP-2023	Return Month	OCT-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-OCT-2023	Uploaded Date Time	11-OCT-2023 19:31
Exemption Status	Unexempted	TRRN Number	
Remarks	SEPT EPF CHALLAN	ECR Id	95796067
Total Members	43		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	60,509	Total EPS Contribution Remitted	38,629
Total EPF-EPS Contribution Remitted	21,880	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY scheme benefit as scheme declaration is not submitted.		

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101176852050	AKHILESH	AKHILESH	12,588	11,621	11,621	11,621	1,395	968	427	1	0	-	-	-	N.A.
2	101572323545	ASHIDUR RAHAMAN MIA	ASHIDUR RAHAMAN MIA	13,455	9,831	9,831	9,831	1,180	819	361	2	0	-	-	-	N.A.
3	101228778933	BABU LAL MAURYA	BABU LAL MAURYA	14,670	11,225	11,225	11,225	1,347	935	412	1	0	-	-	-	N.A.
4	101158616732	BABURALI SEIKH	BABURALI SEIKH	12,356	11,298	11,298	11,298	1,356	941	415	1	0	-	-	-	N.A.
5	101753600886	BALI RAM	BALI RAM	12,356	11,298	11,298	11,298	1,356	941	415	1	0	-	-	-	N.A.
6	100134049265	DEVENDRA	DEVENDRA	17,498	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	101665174810	DHARMENDRA	DHARMENDRA	14,416	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
8	101437608295	DINESH KUMAR	DINESH KUMAR	12,776	11,899	11,899	11,899	1,428	991	437	0	0	-	-	-	N.A.
9	101222126998	DURGESH KUMAR YADAV	DURGESH KUMAR YADAV	25,031	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	101922952734	FOOLCHANDRA	FOOLCHANDRA	18,293	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
11	101244591946	GIRRAJ	GIRRAJ	9,889	9,129	9,129	9,129	1,095	760	335	2	0	-	-	-	N.A.
12	101711121603	HARIKESH	HARIKESH	12,775	11,687	11,687	11,687	1,402	974	428	0	0	-	-	-	N.A.
13	100688502034	HARISH CHAND	HARISH CHAND	11,720	10,820	10,820	10,820	1,298	901	397	3	0	-	-	-	N.A.
14	101540872654	JAI PARKESH	JAI PRAKASH	17,402	10,301	10,301	10,301	1,236	858	378	0	0	-	-	-	N.A.
15	100983112759	KAILASH	KAILASH	12,059	11,240	11,240	11,240	1,349	936	413	2	0	-	-	-	N.A.
16	100196056145	KRISHAN SWAROOP	KISHAN SWAROOP	14,202	11,672	11,672	11,672	1,401	972	429	4	0	-	-	-	N.A.
17	100794119196	MANJEET	MANJEET	10,761	9,942	9,942	9,942	1,193	828	365	2	0	-	-	-	N.A.
18	101827420442	MANJEET KUMAR	MANJEET KUMAR	12,153	11,220	11,220	11,220	1,346	935	411	2	0	-	-	-	N.A.
19	101846027178	MONU VERMA	MONU VERMA	5,209	4,809	4,809	4,809	577	401	176	11	0	-	-	-	N.A.
20	101249797376	OMVIR	OMVIR	12,852	11,975	11,975	11,975	1,437	998	439	0	0	-	-	-	N.A.
21	101932055744	PARVEEN	PARVEEN	11,757	10,938	10,938	10,938	1,313	911	402	2	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
22	101134088970	PAWAN KUMAR	PAWAN KUMAR	17,616	14,936	14,936	14,936	1,792	1,244	548	1	0	-	-	-	N.A.
23	101249797297	PHAGUN SINGH	PHAGUN SINGH	12,818	11,941	11,941	11,941	1,433	995	438	0	0	-	-	-	N.A.
24	101284004203	POONAM	POONAM	14,567	13,600	13,600	13,600	1,632	1,133	499	0	0	-	-	-	N.A.
25	101176636433	PREM NARAYAN	PREM NARAYAN	9,611	8,939	8,939	8,939	1,073	745	328	7	0	-	-	-	N.A.
26	101509348210	PREM PAL	PREM PAL	7,813	7,213	7,213	7,213	866	601	265	12	0	-	-	-	N.A.
27	101883130179	PUTTI LAL	PUTTI LAL	13,575	11,687	11,687	11,687	1,402	974	428	0	0	-	-	-	N.A.
28	101972392289	RAKESH KUMAR	RAKESH KUMAR	17,234	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
29	101946595396	RAM AVTAR	RAM AVTAR	12,775	11,687	11,687	11,687	1,402	974	428	0	0	-	-	-	N.A.
30	101309458409	RAMESH	RAMESH	13,022	12,022	12,022	12,022	1,443	1,001	442	0	0	-	-	-	N.A.
31	101340523589	RAMTEJ YADAV	RAMTEJ YADAV	13,425	11,687	11,687	11,687	1,402	974	428	0	0	-	-	-	N.A.
32	101824652720	RANJEET KUMAR	RANJEET KUMAR	13,022	12,022	12,022	12,022	1,443	1,001	442	0	0	-	-	-	N.A.
33	101542231547	REENA	REENA	12,802	11,925	11,925	11,925	1,431	993	438	0	0	-	-	-	N.A.
34	101495802707	SAIDUR RAHAMAN	SAIDUR RAHAMAN	14,416	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
35	101171001228	SANJAY	SANJAY	20,326	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
36	101937834733	SATENDRA	SATENDRA	20,326	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
37	101847703078	SHAILESH KUMAR	SHAILESH KUMAR	12,868	11,991	11,991	11,991	1,439	999	440	0	0	-	-	-	N.A.
38	101198569930	SHER SINGH	SHER SINGH	15,013	14,046	14,046	14,046	1,686	1,170	516	0	0	-	-	-	N.A.
39	100792437672	SUKU MOHAMMAD	SUKU MOHAMMAD	14,416	10,533	0	10,533	1,264	0	1,264	0	0	-	-	-	N.A.
40	101917836790	SUSHIL KUMAR	SUSHIL KUMAR	20,326	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
41	101999031965	UMESH	UMESH	19,649	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
42	100688502023	VIJAY VERMA	VIJAY VERMA	7,813	7,213	7,213	7,213	866	601	265	12	0	-	-	-	N.A.
43	101960142292	VIPIN	VIPIN	11,720	10,820	10,820	10,820	1,298	901	397	3	0	-	-	-	N.A.

Note:

1) UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified

2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.

Please ensure that this is the case of "Deferred Pension".

PMRPY Benefit Not Given Remarks :-

Reason Code	Reason Name
EC10001	ECR already filed for this member
EC10002	Parallel Employment: ECR already filed for this
EC10003	Benefit already availed for this member
EC10004	Gross/EPF wages greater than 15,000/-
EC10005	Mismatch in EPF and EPS wages
EC10006	Mismatch in Due and Remitted values
EC10007	UAN Deactivated

ABRY Benefit Not Given Remarks :-

Reason Code	Reason Name
GK10001	EPF wages are greater than or equal to 15,000/-
GK10002	Mismatch in EPF and EPS wages
GK10003	EPF contribution remitted is greater than due remittance
GK10004	EPS contribution remitted is greater than due remittance
GK10005	(EPF - EPS) difference contribution remitted is greater than due
GK10006	EPS contribution remitted is greater than due remittance
GK10007	Aadhaar not seeded